08-11153-scc Doc 89-13 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice

Pls remit to address at bottom of invoice 8 Rep applino full NJJUREK 04Apr2008 19:00:04 Page **Dow Corning STI** Invoice 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 1 of 1 DOW CORNING Date Invoice Number **United States** 01Mar2008 1004875450 Invoice contact Cindy Ferrio Phone: 989-496-7728 Fax: 989-496-6299 Fax (260) 347-5819 Telephone (260) 347-5813 US Fed. Reg. No. 382702929 Ship-to: 1002971 Bill-to 1002971 LEXINGTON RUBBER GROUP INC ACCOUNTS PAYABLE LEXINGTON CONNECTOR SEALS LEXINGTON RUBBER GROUP INC 1510 RIDGE ROAD LEXINGTON CONNECTOR SEALS VIENNA OH 44473 1510 RIDGE ROAD **United States** VIENNA OH 44473 United States **Payment Terms** 30 days due net Up to 31Mar2008 without deduction Shipping Weight (net/gross) 978.0 KG **Gross Weight** 907.2 KG Net Weight Unit Amount Price Quantity **Goods Description** Issue date: 27Feb2008 Delivery number: 8605196974 Delivery terms: CIP PPAL FOB ORIGIN Sales order: 4231598 Purchase order no: 39800018 from 11Feb2008 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE 3351548 Batch: 0005172885 2710.50 1 lb 2.78 USD 975 lb Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047 Batch: 0005172886 2849.50 1 lb 2.78 USD 1025 lb 5560.00 Total Payable (USD) Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance. DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE Currency Total Payable AGREED. SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. USD 5560.00 We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of

08-11153-scc Doc 89-13 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice 1Mar2008 Pg 2 of 3

DOW CORNING

**Dow Corning STI** 111 S. Progress Drive East KENDALĽVILLE IN 46755-3268

Delivery Note 1 of 2 Shipment Reference Issue Date Delivery Number 8605196974 27Feb2008 Delivery Date 28Feb2008 Route 1 Day Transit Full Truck Load, U.S. Shipping Conditions Terms of Delivery Standard Surface PPAL FOB ORIGIN

Telephone (260) 347-5813 (260) 347-5819

Emergency Call Numbers DowCorning 1-888-335-1331 Mode of Transport Truck ChemTrec 1-800-424-9300 22837770

Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC

LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121

Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD

Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALĽVILLE IN 46755-3268 Telephone (260) 347-5813 (260) 347-5819

H **Goods Description**  **Ouantity** 

VIENNA OH 44473

Net Weight

Gross Weight

Page

Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207

## Forwarding Agent:

APLL FREIGHT SYSTEMS, INC

1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207 Phone: 904 858 4652

Fax: 904-858-4618

Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4231598 Standard Order from 12Feb2008

Purchase Order Number: 39800018 from 11Feb2008 Delivery Number: 8605196974





RECEIVING HOURS 7 AM - 3 PM

RUBBER COMPDS UNVULCANIZED 171800 CL/60

SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN 3352200

> Item total: 453.6 kg = 1000.0 lbCustomer Spec No.: LEXINGTON: 23077V

Cust. Spec Revision: 01 Revision Date: 150ct2001

Customer Material: 6007034

Batch: 0005166958

1000 lb

453.6 KG

480.0 KG

Expiration Date: 18Aug2008

1000.00 lb in shipping unit 7575355 (PAL)

RUBBER COMPDS UNVULCANIZED 171800 CL/60

3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE

Item total: 1360.8 kg = 3000.0 lb

Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5

Revision Date: 29Jun1992

Alt. Customer Spec No.: FORD: WSB-M2D280-A5

Entered 04/23/08/16:17:42 Filed 04/22/08 08-11153-SCC Doc 89-13 Invoice 1Mar2008 Pg 3 of (CRHALE 02/27/2008 08:13:23 FINAL

DOW CORNING

Ship-to 1002971

1510 RIDGE ROAD

VIENNA OH 44473

Attn: Goods Receipt Telephone (330)856-1121

Receiving LEXINGTON RUBBER GROUP INC

LEXINGTON CONNECTOR SEALS

**Dow Corning STI** 111 S. Progress Drive East KENDALÏVILLE IN 46755-3268

**Delivery Note** Issue Date Delivery Number 8605196974

1 of 2 Shipment Reference

Page

Route 1 Day Transit Full Truck Load, U.S. Terms of Delivery

Delivery Date 28Feb2008 Shipping Conditions

CIP PPAL FOB ORIGIN Mode of Transport

Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331

Telephone (260) 347-5813 (260) 347-5819

Truck 22837770 Sold-to 1002971

LEXINGTON RUBBER GROUP INC

LEXINGTON CONNECTOR

SEALS 1510 RIDGE ROAD VIENNA OH 44473

ChemTrec 1-800-424-9300 Shipping point 0013 Dow Corning ST1, Inc.

Kendallville Site 111 S. Progress Drive East

KENDALĽVILLE IN 46755-3268 Telephone (260) 347-5813 (260) 347-58197

H М

**Goods Description** 

Quantity

Net Weight

Fax

Gross Weight

Send Freight Bill with copy of Dow Corning Delivery Note to:

APLL FREIGHT SYSTEMS, INC.

1301 Riverplace Blvd., Suite 1100

Jacksonville, FL 32207

Forwarding Agent:

APLL FREIGHT SYSTEMS, INC

1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207 Phone: 904 858 4652

904-858-4618 Fax:

Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4231598 Standard Order from 12Feb2008

Purchase Order Number: 39800018 from 11Feb2008 Delivery Number: 8605196974



RECEIVING HOURS 7 AM - 3 PM

RUBBER COMPDS UNVULCANIZED 171800 CL/60

SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE 3351548

Item total: 907.2 kg = 2000.0 lb

Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5

Revision Date: 29Jun1992

Alt. Customer Spec No.: FORD: WSB-M2D280-A5

Alt. Revisión Date: 29Jun1992 Customer Material: 6007047

975 lb Batch: 0005172885

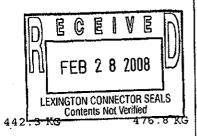
Expiration Date: 23Aug2008

975.00 lb in shipping unit 7577659 (PAL)

1025 lb Batch: 0005172886 .

Expiration Date: 24Aug2008

1025.00 lb in shipping unit 7577836 (PAL)



464.9 KG

501.2 KG